EXHIBIT A

MCKESSON 23-00623 Doc 701-2 Filed 02/01/24 Entered 02/01/24 17:25:57 Desc Ex. A McKesson Specialty Care Distribution Account Statement

La Vergne, TN 37086

Page 1 of 2

(800) 482-6700 mscs.mckesson.com

Statement Date Customer No. 01/31/2024 100239205 **Statement Summary** 170,519.97 **Total Past Due Total Current Items** 1,268.00 **Total Future Items** 0.00 If Paid After Due Date 171,813.85

Bill-to: MERCY UROLOGY MERCY SERVICES IOWA CITY INC 2943 NORTHGATE DR IOWA CITY, IA 52245-9571

Billing Date	Billing No.	P.O. No.	Description	Due Date	Net Amount If Paid By Due Date	Prompt Pay Discount	Amount If Paid After Due Date
Payer 1002	239205			'	-		
07/21/2021	114333288	109661155	Payment - On Account	07/20/2021	- 130.91		- 130.91
07/21/2021	114333288	109661155	Payment - On Account	07/20/2021	- 26.61		- 26.61
07/21/2021	114333288	109661155	Payment - On Account	07/20/2021	- 35.36		- 35.36
05/19/2022	116429512	0328019542	Invoice - Past Due	05/05/2022	14,693.88		14,693.88
10/03/2022	330032379	9222022	Credit - Past Due	10/03/2022	- 671.80		- 671.80
10/01/2022	3700402789	0700338007	Finance Charge - Past Due	10/16/2022	273.56		273.56
10/04/2022	330071690	0330071690	Invoice - Past Due	11/03/2022	1,293.88		1,293.88
08/30/2023	119899829	330162704	Invoice - Past Due	11/10/2022	31.94		31.94
12/01/2022	330746192	0330746192	Invoice - Past Due	12/31/2022	646.94		646.94
12/12/2022	330858663	0330858663	Invoice - Past Due	01/11/2023	14,693.88		14,693.88
01/01/2023	3700414490	0700347570	Finance Charge - Past Due	01/16/2023	231.23		231.23
01/23/2023	118344984	AG-364152	Payment - On Account	01/23/2023	- 231.23		- 231.23
01/24/2023	331256433	RC155875481	Credit - Past Due	01/24/2023	- 705.87		- 705.87
01/11/2023	331143015	0331143015	Invoice - Past Due	02/10/2023	3,912.53		3,912.53
03/16/2023	331740085	0331740085	Invoice - Past Due	04/15/2023	1,293.88		1,293.88
03/18/2023	331756663	0331756663	Invoice - Past Due	04/17/2023	3,881.63		3,881.63
03/29/2023	331864654	0331864654	Invoice - Past Due	04/28/2023	646.94		646.94
05/16/2023	119285979	0331964919	Invoice - Past Due	05/10/2023	0.24		0.24
05/01/2023	3700430049	0700360529	Finance Charge - Past Due	05/16/2023	536.66		536.66
04/20/2023	332063790	0332063790	Invoice - Past Due	05/20/2023	1,293.88		1,293.88
05/10/2023	332267242	0332267242	Invoice - Past Due	06/09/2023	646.94		646.94
06/01/2023	3700433702	0700363482	Finance Charge - Past Due	06/16/2023	593.79		593.79
05/19/2023	332337762	0332337762	Invoice - Past Due	06/18/2023	1,940.82		1,940.82
05/25/2023	332389078	0332389078	Invoice - Past Due	06/24/2023	646.94		646.94
07/17/2023	119641201	0332512712	Invoice - Past Due	07/08/2023	0.24		0.24
06/12/2023	332537887	0332537887	Invoice - Past Due	07/12/2023	5,382.20		5,382.20
07/17/2023	119641201	0332565505	Invoice - Past Due	07/14/2023	646.94		646.94

MCKESSON 23-00623 Doc 701-2 Filed 02/01/24 Entered 02/01/24 17:25:57 Desc Ex. A McKesson Specialty Care Distribution Account Statement 13 Vergne TN 37086

La Vergne, TN 37086 (800) 482-6700 mscś.mckesson.com

Customer No. 100239205 **Statement Date** 01/31/2024

171,787.97

Total All Items

25.88

171,813.85

Page 2 of 2

Billing Date	Billing No.	P.O. No.	Description	Due Date	Net Amount If Paid By Due Date	Prompt Pay Discount	Amount If Paid After Due Date
07/01/2023	3700437661	0700366671	Finance Charge - Past Due	07/16/2023	627.23		627.23
07/31/2023	119724054	0332598705	Invoice - Past Due	07/19/2023	63.85		63.85
06/21/2023	332626727	0332626727	Invoice - Past Due	07/21/2023	1,293.88		1,293.88
06/23/2023	332645948	0332645948	Invoice - Past Due	07/23/2023	18,367.35		18,367.35
06/26/2023	332659273	0332659273	Invoice - Past Due	07/26/2023	8,574.94		8,574.94
06/28/2023	332687576	0332687576	Invoice - Past Due	07/28/2023	1,293.88		1,293.88
06/30/2023	332710786	0332710786	Invoice - Past Due	07/30/2023	18,367.35		18,367.35
07/03/2023	332728313	0332728313	Invoice - Past Due	08/02/2023	976.35		976.35
07/05/2023	332755646	0332755646	Invoice - Past Due	08/04/2023	3,881.63		3,881.63
07/05/2023	332744832	0332744832	Invoice - Past Due	08/04/2023	5,656.80		5,656.80
07/11/2023	332794102	0332794102	Invoice - Past Due	08/10/2023	2,828.40		2,828.40
07/17/2023	332845776	0332845776	Invoice - Past Due	08/16/2023	3,804.74		3,804.74
08/01/2023	3700441720	0700370078	Finance Charge - Past Due	08/16/2023	777.65		777.65
07/18/2023	332861806	0332861806	Invoice - Past Due	08/17/2023	1,293.88		1,293.88
07/19/2023	332872619	0332872619	Invoice - Past Due	08/18/2023	5,653.52		5,653.52
07/20/2023	332883267	0332883267	Invoice - Past Due	08/19/2023	11,020.41		11,020.41
07/31/2023	332965799	0332965799	Invoice - Past Due	08/30/2023	6,633.14		6,633.14
08/01/2023	332989676	0332989676	Invoice - Past Due	08/31/2023	11,020.41		11,020.41
08/02/2023	333006231	0333006231	Invoice - Past Due	09/01/2023	1,952.69		1,952.69
08/03/2023	333018665	0333018665	Invoice - Past Due	09/02/2023	976.35		976.35
08/04/2023	333028102	0333028102	Invoice - Past Due	09/03/2023	2,828.40		2,828.40
09/01/2023	3700445998	0700373569	Finance Charge - Past Due	09/16/2023	1,770.06		1,770.06
10/01/2023	3700450094	0700376932	Finance Charge - Past Due	10/16/2023	2,334.59		2,334.59
11/01/2023	3700454264	0700380324	Finance Charge - Past Due	11/16/2023	2,345.11		2,345.11
12/01/2023	3700458506	0700383826	Finance Charge - Past Due	12/16/2023	2,345.09		2,345.09
01/01/2024	3700462682	0700387416	Finance Charge - Past Due	01/16/2024	2,345.11		2,345.11
01/04/2024	334503316	0334503316	Invoice	02/03/2024	1,268.00	25.88	1,293.88